

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

State Plan Scheme – Rajiv Yuva Kiranalu - Administrative Sanction and release of funds Rs. 37,50,00,000/- towards 2<sup>nd</sup> quarter to meet the expenditure under ‘Rajiv Yuva Kiranalu’ programme during the current Financial year 2012-2013 – Accorded- Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No.379

Dated: 06-12-2012.  
Read the following:-

- 1) GO Ms.No. 207, PR&RD (RD-IV) Dept., Dt:18/07/2012
- 2) From the Commissioner, RD, Hyderabad. letter No. 7893/RD-VI(2)/RYK, /2012, dated 27/9/2012
- 3) GO Rt.No. 4455, Fin (WA-I) Dept., Dt:29/11/2012

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ORDER:

A provision of Rs. 15000.00 lakhs has been made in the BE 2012-13 to meet the expenditure under “Rajiv Yuva Kiranalu” out of which an amount of Rs.3750.00 lakhs has already been released vide G.O 1<sup>st</sup> read above leaving the balance of Rs.11250.00 lakhs during the current financial year 2012-13.

2. The Commissioner, Rural Development has requested to issue BRO for an amount of Rs.7500.00 laks towards the 2<sup>nd</sup> & 3<sup>rd</sup> quarter budget duly indicating the procedure for drawal of funds by way of cheque in favour of MD, REEMAP, SB A/c No. 32007393031, State Bank of India, Khairathabad Branch, Hyderabad towards implementation of Rajiv Yuva Kiranalu, during the 2<sup>nd</sup> and 3<sup>rd</sup> quarter of current financial year 2012-13

3. In the reference 3<sup>rd</sup> read above, the Finance (WA-I) Department have issued Budget Release Order for an amount of Rs.3750.00 lakhs (Rupees thirty seven crores and fifty lakhs only) to the Commissioner, Rural Development, Hyderabad towards 2<sup>nd</sup> quarter budget for implementation of Rajiv Yuva Kiranalu during the current financial year 2012-13.

4. Government after careful examination, hereby accord administrative sanction for an amount of Rs.3750.00 lakhs (Rupees Thirty Seven Crores and Fifty Lakhs only) to the Commissioner, Rural Development, Hyderabad to meet the expenditure under Rajiv Yuva Kiranalu Programme during the 2<sup>nd</sup> quarter of the current Financial year 2012-13.

5. The amount sanctioned in para 4 above, shall be debited to the following head of account:

- a) General Plan of Rs.2895.00 thousands (Rupees twenty eighty crores and ninety five lakhs only):

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 800	-	Other Expenditure
GH.11	-	Normal State Plan
SH (23)	-	Rajiv Yuva Kiranalu (to be opened)
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

- b) Special component plan of Rs. 607.50 thousands (Rupees six crores, seven lakhs and fifty thousand only):

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 789	-	Special component plan for SCs
GH.11	-	Normal State Plan
SH (23)	-	Rajiv Yuva Kiranalu (to be opened)
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid

- c) Tribal Area Sub – Plan of Rs 247.50 thousands (Rupees two crores forty seven lakhs and fifty thousand only):

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 796	-	Tribal Areas sub Plan
GH.11	-	Normal State Plan
SH (23)	-	Rajiv Yuva Kiranalu (to be opened)
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid

(P.T.O)

6. The Director of Rural Development, Hyderabad is requested to draw and adjust the funds by way of cheque in favour of MD REEMAP SB a/c No. 32007393031, SBI, Khairathabad, Hyderabad after obtaining the budget authorisation from the Director of Treasuries and Accounts, Hyderabad in accordance with the Budget release order issued in the reference 3<sup>rd</sup> read above. The *Director*, Rural Development, Hyderabad shall intimate the allotment of funds to the Government and watch the drawal and utilization of the funds by the implementing missions.

7. The Director, Rural Development, Hyderabad is informed that, these allotments cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DOR is received.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorization to the Director of Rural Development, Hyderabad in accordance with the Budget Release Order issued in the reference 3<sup>rd</sup> read above.

9. This order does not require the concurrence of the Finance Department in view of the BRO issued in the reference 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (RD)

To  
The Director, Rural Development, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.

Copy to:-

The Mission Director, REEMAP, AP., Hyderabad  
The Finance (WA-I) Dept.,  
P.S to M(IKP).  
P.S to Principal Secretary (R D).  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER